

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Universities – Budget 2009-10 – Budget Release Order for Rs.28,16,75,000/- towards salaries to the Universities in the State and various schemes - Administrative sanction – Orders – Issued.

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**HIGHER EDUCATION (UE-I) DEPARTMENT**

**G.O. Rt No. 908**

**Dated: 29-12-2009.**

Read the following:

1. G.O. Ms. No. 59 Fin (BG) Dept Dt 30-3-2001
2. G.O.Rt. No. 4483 Fin (Expr.HE) Dept., Dt. 22-12-2009.

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**ORDER:**

In the G.O.2<sup>nd</sup> read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 28,16,75,000/- ( Rupees Twenty Eight crore Sixteen lakhs and Seventy Five thousand only ) being 25% of B.E. provision for 2009-10 towards 3<sup>rd</sup> Quarter to four State Universities.

2. Government hereby accord administrative sanction for drawal of an amount of Rs. 28,16,75,000/- ( Rupees Twenty Eight crore Sixteen lakhs and Seventy Five thousand only ) being 25% of B.E. provision for 2009-10 in respect of four State Universities as per the Budget Release Order issued by the Finance Department vide G.O.2<sup>nd</sup> read above.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the budget in respect of four State Universities for the current financial year 2009-10. The details of amounts now sanctioned and the head of account to which the amount is debitabe are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

4. The District Treasury Officers/Pay & Accounts Officer, Hyderabad concerned shall adjust the amount sanctioned in para: 2 to the P.D. Account of the respective Universities.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R. BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Registrars of Universities concerned.  
The Pay & Accounts Officer, A.P.,Hyderabad.  
The Secretary AP State Council of Higher Education, Hyderabad.  
The District Treasury Officers concerned  
The Director of Treasuries and Accounts AP Hyderabad  
Copy to Finance ( Expr-HE ) Department/PS to M ( H. Edn ).

**FORWARDED::BY ORDER**

**SECTION OFFICER**

**ANNEXURE**

(To G.O.Rt.No: 908 , Higher Education UE-I Dept. Dated: 29 - 12-2009)

(Rupees in Lakhs)								
Sl. No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	B.E. 2009-10 ( Final	Amt.Now authorized	Procedure of draws of funds	Drawing Officer	Re marks
1	2	3	4	5	6	7	8	9
1.	Andhra University	Plan	2202-03-MH.102-GH.11 -SH(05)-310/311	4642.08	1160.52	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11 SH(13)-310/311	1038.36	259.59			
			2202-03-MH.796-GH.11 -SH(13)-310/311	427.56	106.89			
2.	Sri Venkateswara University	Plan	2202-03-MH.102-GH.11 -SH(06)-310/311	2553.60	638.40	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789-GH.11 -SH(14)-310/311	571.20	142.80			
			2202-03-MH.796-GH.11 -SH(14)-310/311	235.20	58.80			
3.	Telangana University	Plan	2202-03-MH.102-GH.11 SH(21)-310/311	308.00	77.00	Grants-in-aid Bill adjustment to PD A/c No.8448-110-46	Registrar	
			310/312	148.00	00.00			
			2202-03-MH.789-GH.11 SH(23)-310/311	64.00	16.00			
			310/312	38.00	00.00			
			2202-03-MH.796-GH.11 SH(23)-310/311	28.00	7.00			
			310/312	14.00	00.00			
4.	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	1078.00	269.25	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	670.00	00.00			
			2202-03-MH.789-GH.11 SH(24)-310/311	224.00	56.00			
			310/312	167.00	00.00			
			2202-03-MH.796-GH.11 SH(24)-310/311	98.00	24.50			
			310/312	63.00	00.00			
TOTAL :					2816.75			

(Rupees Twenty Eight Crore Sixteen Lakhs and Seventy Five Thousand Only)

**C.R. BISWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**SECTION OFFICER**